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14 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for Period 6 - 30
January 1956

1. It is requested that subject officer be paid \$477.99 in cash for travel expenses incurred and per diem accrued while in a travel status on behalf of Project AQUATONE.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$477.99. This expense is chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>DELEGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCL-Proj 106-56	6-1006-10-001	5473	02.1	\$477.99

3. The Security Office requests that these vouchers not be released through normal administrative channels.

44
[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distributions:

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